

Department of State – U.S. Embassy, Kabul
Notice of Funding Opportunity

Program Office:	Public Affairs Section, U.S. Embassy, Kabul, Afghanistan
Funding Opportunity Title:	Afghan National Police Community Outreach (ACO) III
Announcement Type:	Cooperative Agreement
Funding Opportunity Number:	SCAKAB-17-AW-009-SCA-05242017
Deadline for Applications:	July 24, 2017 (11:59 p.m., Eastern Time)
CFDA Number:	19.501- Public Diplomacy Programs for Afghanistan and Pakistan

CONTACT INFORMATION

- A) For questions relating to Grants.gov, please call the Grants.gov Contact Center at 1-800-518-4726.
- B) For assistance with the requirements of this solicitation, contact **Debra Tracey**, Grants Manager, Public Affairs Section, U.S. Embassy, Kabul, Afghanistan, at:
Email: KabulPASProposals@state.gov (*Preferred method of communication*)

Important Notes:

All application materials must be submitted electronically through Grants.gov. Applications materials submitted via other means such as email will **not** be accepted.

Registration at several different sites is required to be able to submit an application via www.grants.gov. **Please begin the registration process immediately to ensure that the process is completed well in advance of the deadline for applications.** The entire registration process can require **up to four weeks** for the registration to be validated and confirmed.

Thorough instructions on the application process are available at <https://eportal.nspa.nato.int/AC135Public/Docs/US%20Instructions%20for%20NSPA%20NCA%20GE.pdf> (for the DUNS number application, NCAGE number application, and registration with SAM) and at <http://www.grants.gov/web/grants/applicants/organization-registration.html> for registration with www.grants.gov as an Authorized Organization Representative (AOR). For questions relating to Grants.gov, please call the Grants.gov Contact Center at 1-800-518-4726. Please note: kabulpasproposals@state.gov is unable to assist with technical questions or problems applicants experience with Grants.gov, DUNS or SAMS. Please refer to the contact information for these organizations/processes listed in this NOFO.

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A. PROGRAM DESCRIPTION

The Public Affairs Section (PAS) of the U.S. Embassy in Kabul, Afghanistan is pleased to announce an open competition for assistance awards through this Notice of Funding Opportunity (NOFO). PAS Kabul invites all eligible organizations to submit a proposal to enhance engagement between the Afghan National Police and local communities through sports.

Executive Summary

The Public Affairs Section (PAS) of the U.S. Embassy in Kabul, Afghanistan is pleased to announce an open competition for assistance awards through this Notice of Funding Opportunity (NOFO). PAS Kabul invites all eligible organizations (see Section C for Eligibility Requirements) to submit a proposal for the development, coordination, and implementation of monthly Afghan National Police (ANP) Community Outreach Events in the following 20 provinces of Afghanistan: Ghazni, Paktika, Bamiyan, Farah, Faryab, Kunar, Jowzjan, Laghman, Nuristan, Takhar, Urozgan, Zabul, Baghlan, Paktia, Khost, Kandahar, Helmand, Sar-e Pol, Logar, and Nimroz.

Community Outreach Events will be conducted in coordination with the Ministry of Interior and consist of spectator-friendly sports tournaments, followed by engagement meals between ANP and members of the local communities in which they serve. Tournaments will primarily feature cricket and football, but may include other sports depending on popularity in each province.

During or after the meal, the grantee will arrange for a presentation on a topic related to communities and policing, followed by a discussion. These presentations could include:

- Mobile video screenings featuring episodes of “Wakonish (Reaction) 119,” a docu-drama centered on the ANP.
- Community education on police responsibilities.
- Security for women who call on the police or who go to police stations for assistance.
- What role the community can play in promoting police transparency and accountability.
- Building trust between police and Afghan youth.

Applicants are encouraged to suggest their own topics.

A successful proposal will demonstrate the applicant’s ability to work with the Government of the Islamic Republic of Afghanistan (GIROA) Ministries, especially the Ministry of the Interior, to achieve its objectives. If selected, the applicant will be expected to obtain a letter of intent from the Ministry of Interior outlining the roles and responsibilities of each entity in relation to the proposed project activities, and the expected result of the partnership. Proposals should also demonstrate an understanding of traditional/community leadership and how it varies from area to area, as well as the applicant’s experience in public outreach and sports programming.

PAS intends to issue an award for a period of 12 months with options for two additional 12-month periods (option periods one and two).

Background

The Afghan National Police Community Outreach Program is designed to develop trust and understanding between the ANP and their communities in conjunction with 119 and Police -e' Mardume (Community Policing). Generations of Afghans grew up in a society without proper security and have little experience in interacting with their local police force. However, this situation is changing. The Ministry of the Interior (MoI) has established an MoI and ANP (MoI) Public Outreach Commission, dedicated to bridging the gap between the ANP and members of the local communities in which they work. The more that local communities trust the ANP, the harder it will be for violent extremist and criminal groups to operate in those areas.

The MoI is dedicated to promoting public awareness about how the ANP functions and acting as a channel for individuals to provide feedback on the ANP's work. The Police-e-Mardume also manages the 119 Emergency Services Call Centers (ESCC), which receive emergency calls and initiate quick-reaction responses by ANP in all 34 provinces of Afghanistan. The 119 number also serves as a tip line for people to call in and share information about violent extremist activities. This information will help the ANP fulfill their mandate to provide security, thus creating a self-reinforcing circle of trust and information-sharing between local populations and the ANP.

The ANP Community Outreach I program ran from 2012 to 2013 in ten provinces, giving the ANP the opportunity to interact with local communities and to increase the public's trust in their ability to provide security and other traditional policing activities. ANP Community Outreach II ran from 2014 to 2017 in Kabul, Panjshir, Nangarhar, Helmand, Logar, Paktia, Khost, Herat, Balkh, Kunduz, Baghlan, Parwan, Laghman, Wardak and Kandahar. Last year, the program conducted 180 sports events in 15 provinces.

Goal

The primary goal of this grant is to develop trust, understanding and improved communications between the ANP and the communities in which they serve in order to increase community involvement in reporting violent extremist and criminal activities to local ANP headquarters and the 119 Emergency Services Call Center. Success of this grant relies heavily on the participation of the community in the events as well as a working relationship between GIRoA Ministries, in particular the MOI, and the implementing partner.

Objectives

Proposals should address the following:

1. Partnership with the Ministry of Interior:
 - a. The Ministry of Interior will be actively involved in this program. The proposal should include a plan on how the applicant will work with the Ministry of Interior's Public Outreach Commission, the Police-e-Mardume and local ANP Commanders to ensure coordination, security, and broad participation in training and events. The understanding of Police-e-Mardume goals and objectives is critical to the successful implementation of this program.
 - b. Provide examples of past experience in working with GIRoA Ministries and lessons learned from those experiences.

2. ANP Community Outreach Events:
 - a. Provide a detailed plan on ANP Community Outreach events, which will include the following components: Sports Tournaments, Reaction 119 Mobile Video Screening, ANP Meal Engagements and community discussions with local community members, and any other ideas. The primary focus is to encourage interaction between the ANP, Police-e-Mardume, and community members as well as to encourage reporting of criminal/violent extremist activities to local ANP headquarters and the 119 Emergency Services Call Center.
 - b. The proposal should describe how the applicant plans to coordinate with and utilize local community leaders in conducting events, as well as how it will recruit local community members to participate in the tournaments.
 - c. In order to maximize community participation, local sports clubs should also be invited to compete in sports tournaments.
 - d. ANP Community Outreach Events should be conducted monthly in each province for ten months during the grant, not including the Holy Month of Ramadan or the first month of the award period to allow for program set-up (procuring supplies, meeting/planning/coordinating with relevant stakeholders, establishing baseline data, etc.) Each month, the events should be hosted in different districts: reaching a total of 200 districts in 20 provinces over the one-year period. Contingency plans should also be made for weather and security issues, in which case some months may need to include more than one event per province.
 - e. The successful applicant will be responsible for providing all sports equipment and uniforms for participants, as well as 50 footballs with the 119 logo to be distributed by police to attendees at each tournament; sports equipment will become property of the participating ANP headquarters at the conclusion of the grant.
 - f. Episodes of "Reaction 119" will be provided by the Public Affairs Section and the successful applicant will be responsible for providing video projectors and projection screens at each event. This equipment, including the copies of the "Reaction 119" episodes, will also become property of the participating ANP headquarters at the conclusion of the grant.
3. Media Outreach
 - a. The proposal should describe how the applicant plans to interact with media outlets in order to bring awareness to the ANP Community Outreach Events. Provide examples of past experiences with news media.
 - b. Promotion of the events by community organizations and leaders will help increase the number of attendees. Describe how the applicant will approach community leaders to gain endorsement.
 - c. The applicant will also be responsible for establishing a social media presence for this program via Facebook, YouTube, Twitter, and a dedicated website. The applicant should also work with the Ministry of Interior to ensure that

content regarding the program is also updated on the Ministry of Interior website.

4. Sustainability
 - a. The proposal should include a plan to support the future sustainability of the program with the Ministry of Interior and Police-e-Mardume. This may include involvement and training of Ministry of Interior personnel in each aspect of the program to learn to continue regular community engagement activities and discussions.
5. Locations of Program Implementation
 - a. ANP Community Outreach Events will be conducted in the following 20 provinces: Ghazni, Paktika, Bamiyan, Farah, Faryab, Kunar, Jowzjan, Laghman, Nuristan, Takhar, Urozgan, Zabul, Baghlan, Paktia, Khost, Kandahar, Helmand, Sar-e Pol, Logar, and Nimroz. A final list of provinces will be subject to security considerations and approval by the Ministry of Interior.
 - b. Although, previous sports programming was conducted within ANP headquarters, ANP Community Outreach Events are encouraged to be held outside of police headquarters in order to create larger venues for participants.

Proposal narratives should include a brief commitment to implement the program for the base period, plus two additional option periods. The narrative should focus on details specific to the implementation of the base period program, with the understanding that the program design, duration and participant numbers would be similar when/if the subsequent two option periods are exercised. PAS will perform an annual performance evaluation/review to determine if an option period will be exercised. Satisfactory performance and the availability of funds is a condition of continued administration of the program and execution of all option periods.

Due to the changing nature of security in Afghanistan, we require all proposals to include a security plan to accompany appropriate programmatic elements within their proposal. Security packages may include, but are not limited to, secure transportation, lodging, and emergency evacuation for personnel living or working in Afghanistan. Reasonable costs for necessary security are allowable expenses and may be included in the proposed budget. If a security company is engaged and funded under the award, it must be registered by the Government of Afghanistan to operate in Afghanistan. Additionally, applicants will submit their organizational policy for working within high-risk environments, which should include security operational procedures. The safety and security of all participants and activities under this project are the sole responsibility of the award recipient.

U.S. Government Role and Responsibilities

As any award resulting from this NOFO will be a cooperative agreement, the Public Affairs Section of U.S. Embassy Kabul will have significant involvement in this effort. U.S. government responsibilities will include, but are not limited to:

1. Approving the locations, format and schedule of outreach events.
2. Approving sub-contractors and costs for equipment, uniforms, and meals.

3. Working with the grantee to determine topics for presentation/community discussion at outreach events.
4. Consulting with grantee on press outreach and social media coverage of events.

This project will be funded by Economic Support Funds and authorized by the Foreign Assistance Act, and is subject to the statutory limitations of such funding.

B. FEDERAL AWARD INFORMATION

Anticipated Award Type: Cooperative Agreement

Number of Awards Anticipated: One

Anticipated Award Amount:

Base Period: The floor for the base period is set at \$850,000. The ceiling for the base period is set at \$ 1,100,000.

Option Period One: The floor for option period one is set at \$800,000. The ceiling for option period one is set at \$1,000,000.

Option Period Two: The floor for option period two is set at \$800,000. The ceiling for option period two is set at \$1,000,000.

Anticipated Award Period: 12 months

Base Period: 12 months

Option Period One: 12 months

Option Period Two: 12 months

Anticipated Start Date: September 2017

Potential for Option Years: Yes PAS intends to award a cooperative agreement for a period of 12 months (base period) with options for two additional 12 month periods (option periods one and two). PAS will notify the recipient of its intention to exercise or not to exercise an option period approximately 90 days in advance of expiration of the current award period after an internal evaluation of the recipient's performance. The decision to exercise option periods will depend on the satisfactory performance of the recipient, the availability of funds, mission goals, and PAS priorities.

As any award resulting from this NOFO will be a cooperative agreement, the United States Government will have substantial involvement in this effort. For more information on the USG's role please see Section A. Program Description.

This NOFO is soliciting applications for the specific project outlined in Section A. Applications for renewal or supplementation of existing projects will not be considered under this NOFO.

C. ELIGIBILITY INFORMATION

Eligible Applicants

This project will be funded by Economic Support Funds and authorized by the Foreign Assistance Act, and is subject to the statutory limitations of such funding.

Eligibility is open to all types of applicants except for 1) individuals and 2) Afghan government entities. Please refer to Section D for funding restrictions. Organizations may sub-award/contract with other entities, but only one entity can be the prime recipient of the award. When sub-awarding/contracting with other entities, the responsibilities of each entity must be clearly defined in the proposal.

Cost Sharing

Cost Sharing or Matching is not required for this funding opportunity.

Other Eligibility Requirements

1. There is no limit on the number of applications an entity may submit for this NOFO.
2. Previous federal award recipients who are not/were not in compliance with the terms of the award, including the financial and program reporting requirements, are not eligible for an award under this NOFO. It is the applicant's responsibility to ensure it is in compliance with all applicable terms, conditions, and Office of Management and Budget guidance and requirements.
3. Applicants are advised that successful passing of vetting to evaluate the risk that funds may benefit terrorists or their supporters is a condition of award. Applicants may be asked to submit information required by DS Form 4184, *Risk Analysis Information* about their organization and its principal personnel. Vetting information is also required for all sub-award performance on assistance awards identified by DOS as presenting a risk of terrorist financing. When vetting information is requested by the Grants Officer, information may be submitted on the secure web portal at <https://ramportal.state.gov>, via Email to RAM@state.gov, or hardcopy to the Grants Officer. Questions about the form may be emailed to RAM@state.gov. Failure to submit information when requested, or failure to pass vetting, may be grounds for rejecting your proposal.
4. **Dun and Bradstreet Universal Numbering System (DUNS), CAGE/NCAGE, and System for Award Management (SAM) Organizations** must have a Data Universal Numbering System (DUNS) number from Dun & Bradstreet. If your organization does not have one already, you may obtain one by calling 1-866-705-5711 or visiting <http://fedgov.dnb.com/webform/displayHomePage.do;jsessionid=81407B1F03F2BDB123DD47D19158B75F>. Organizations must also have a CAGE/NCAGE. If your organization does not have a CAGE/NCAGE visit <https://eportal.nspa.nato.int/AC135Public/scage/CageList.aspx> to start the process. For assistance with CAGE/NCAGE contact ncage@nspa.nato.int. Organizations must also maintain an active SAM registration (www.SAM.gov) with current information at all

times during which they have an active Federal award or an application under consideration by a Federal awarding agency. The U.S. Department of State may not make an award to an applicant until the applicant has complied with all applicable DUNS and SAM requirements by the time the Department is ready to make an award. The Department may determine that the applicant is not qualified to receive an award and use this determination as a basis for making an award to another applicant.

D. APPLICATION AND SUBMISSION INFORMATION

Address to Request Application Package

This NOFO document and any amendments can be found at and www.grants.gov and <http://kabul.usembassy.gov/pdprp.html>. If you require special accommodation to access any information contained in this announcement, please contact Debra Tracey at KabulPASProposals@state.gov (preferred method of communication) or Phone +93 (0) 700 10 3812 or 1-301-490-1042 x3812.

Content and Form of Application Submission

Please follow all instructions below carefully. Applications that fail to furnish all information or comply with stated requirements will not be considered for an award.

Applicants must set forth accurate and complete information as required by this NOFO. The penalty for making false statements in proposals to the USG is prescribed on 18 U.S.C.1001.

Applicants must ensure:

1. The proposal clearly addresses the goals and objectives of this funding opportunity.
2. All documents are in English.
3. All budgets are in U.S. dollars.
4. All pages are numbered.
5. All Microsoft Word documents are single-spaced, 12 point Times New Roman font, with a minimum of 1-inch margins.
6. All materials are submitted in one of the following formats: .xls, .xlsx, .doc, .docx, .pdf, .jpeg. Other file types will likely not be reviewed.

When submitting a proposal, applicants are required to include the following documents and information:

Section 1 – Cover Sheet:

The coversheet is limited to one page in length. It must provide a summary of the project to be undertaken, the organization's capacity to carry it out, expected timeline, and cost.

Section 2 – Technical Proposal:

- A. **Implementation Plan:** The applicant must specify the goals and objectives of the project. Goals are general statements of intent; Objectives define a task to be

accomplished. The applicant should describe in detail the steps which will be taken to achieve these goals. This description should include all components of the proposed project including, as needed, coordination and planning, recruitment, event organization, and media outreach. The proposal should clearly demonstrate how each of the project components directly relates to the project's stated goals. The proposal should include information on organizational partners and preferred vendors. In alignment with the M&E plan described below, this section should also describe how success will be measured, and should propose specific performance indicators which can be used to track progress and determine the project's success. This section must include a time-task plan that clearly identifies the timeline for carrying out the project's major activities.

Applicants are encouraged to present the following for each project component:

- An overview of the proposed project component and its respective activities.
- A description of how the project component supports the overall goal of the project.
- A detailed outline of the methodology that will be used to implement the proposed component.
- An analysis of anticipated implementation risks and challenges.
- A summary of expected outputs with their expected impact, using performance indicators that will be used to track progress towards the anticipated results.

The proposal should also describe the applicant's sustainability plan and what measures will be taken to ensure that the benefits of the proposed project continue to be realized after the completion of award performance.

B. Organizational Description and Capability:

This section should detail the applicant's capability to successfully carry out the project. It should include a clear description of the applicant's management structure, experience organizing large community events/sports programming and working with the Government of the Islamic Republic of Afghanistan, the Ministry of the Interior and the Afghan National Police, experience with U.S. Government grants, and the organization's experience and background in Afghanistan related to the proposed activities, particularly engaging traditional/community leadership. The applicant should explain how its previous experience has equipped it to carry out this project. Besides information about the organization as a whole, this section must also identify the proposed management structure and staffing plan for the proposed project. Resumes for Key Personnel should be included in Section 4 (Key Personnel Resumes).

C. Monitoring and Evaluation Plan:

Applications must include a monitoring and evaluation plan (M&E plan), sometimes also referred to as a performance monitoring or performance management plan. The M&E plan is a systematic and objective approach or process for monitoring project performance toward its objectives over time. The plan must consist of indicators with baselines and targets; means for tracking critical assumptions; plans for managing the data collection process; and regular collection of data. The indicators in the plan should be SMART (Specific, Measurable, Attainable, Realistic, and Time-framed). Applicants

must include a detailed M&E plan for the base period and should also describe how the plan would change/be updated should the option periods be exercised.

The M&E plan for this project must include the following:

- Indicator 1: Number of participants in community outreach events
- Indicator 2: Number of reports of criminal/violent extremist activities to local ANP headquarters or National 119 Emergency Services Call Center from communities where outreach events take place compared to baseline (before outreach events)
- Indicator 3: Change in attitudes regarding trustworthiness and ability of police to effectively respond to criminal or violent extremist activity in their communities.
- Impact evaluation in six randomly selected districts that received programming 3 months after community outreach event took place. Evaluation indicators should include change in attitude (if any) and ongoing police/community sporting activities and engagement (if any).
- A mechanism for events to be monitored virtually via social media or internet.

Applicants are strongly encouraged to include additional indicators they determine will assess project impact, including anecdotal success stories from individuals participating in the program. These might include positive and negative impacts made on ANP officers, young athletes, community members, and government officials.

More information on M&E plans can be found at <http://www.state.gov/j/drl/p/c35797.htm>.

Section 3 – Budget:

A. Budget Detail:

Applications will not be considered complete unless they include budgets that respond to the NOFO guidelines. Complete budgets must include detailed line-items outlining specific cost requirements for proposed activities. Applicants must adhere to the regulations found in [2 CFR 200 Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards](#).

Applicants must include in their submission a detailed line item budget for the base period and a budget category summary budget for each option period. Upon request, the recipient will be expected to present a detailed line-item budget for the option period(s).

Applications must include a Detailed Line-Item Budget (in Microsoft Excel or similar spreadsheet format) that delineates funds requested from the Embassy and cost-share (see below for more information on budget format). Costs must be in U.S. Dollars. The budget must identify the total amount of funding requested, with a breakdown of amounts to be spent in the following budget categories: personnel; fringe benefits; travel; equipment;

supplies; consultants/contracts; other direct costs; and indirect costs. The following provides a description of the types of costs to be included in each budget category.

a. Personnel – Identify staffing requirements by each position title and brief description of duties. For clarity, please list the annual salary of each position, percentage of time and number of months devoted to the project. (e.g., Administrative Director: \$30,000/year x 25% x 8.5 months; calculation: $\$30,000/12 = \$2,500 \times 25\% \times 8.5 \text{ months} = \$5,312.$).

Applicants are advised that Department of State will utilize the National Technical Assistance (NTA) scale to determine if salaries proposed in an applicant's budget are reasonable. Please refer to this website <http://www.budgetmof.gov.af/index.php/en/nta/about-nta> for information and guidance on the NTA.

b. Fringe Benefits - State benefit costs separately from salary costs and explain how benefits are computed for each category of employee - specify type and rate.

c. Travel - Staff and any participant travel

1) International Airfare - list the route, number of trips and cost per ticket. Please explain differences in fares among travelers on the same routes. Please note that all travel, where applicable, must be in compliance with the Fly America Act.

2) In-country Travel- list the route, indicate the means of transportation, number of trips, cost per trip. Please explain differences in fares among travelers on the same routes. Please note that all travel, where applicable, must be in compliance with the Fly America Act.

3) Domestic Travel in the U.S., if any list the route, indicate the means of transportation, number of trips, cost per trip. Please explain differences in fares among travelers on the same routes. Please note that all travel, where applicable, must be in compliance with the Fly America Act.

4) Per diem: Includes lodging, meals and incidentals for both participant and staff travel. Rates of maximum allowances for U.S. and foreign travel are available from the following website:

http://aoprals.state.gov/web920/per_diem.asp. Per diem rates may not exceed the published U.S. government allowance rates; however, institutions may use per diem rates lower than official government rates.

Please explain differences in fares among travelers on the same routes.

Please note that all travel, where applicable, must be in compliance with the Fly America Act.

d. Equipment – Please provide justification for any equipment purchase/rental, defined as tangible personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit.

e. Supplies – The specifications and cost of each type of supply proposed (e.g., desktop computer with pre-installed software) must be included in this section. List items separately using unit costs (and the percentage of each unit cost being charged to the award) for office supplies (e.g., Office paper and ink: \$50/month x 50% = \$25/month x 12 months).

f. Contractual -

a) Sub-awards and contracts. For each sub-grant/contract please provide a detailed line item breakdown explaining specific services. In the sub-grant/contract budgets, provide the same level of detail for personnel, travel, supplies, equipment, direct costs, fringe benefits, and indirect costs as required of the direct applicant.

b) Consultant Fees. For example lecture fees and honoraria for outside speakers or independent evaluators: list number of people and rates per day (e.g., 2 x \$150/day x 2 days).

g. Construction – For this solicitation, construction costs are not applicable.

h. Other Direct Costs - these will vary depending on the nature of the project. The inclusion of each should be justified in the budget narrative. Examples may include photocopying, postage, telephone/fax, printing (e.g., Telephone: \$50/month x 50% = \$25/month x 12 months).

i. Indirect Costs - Organizations claiming indirect costs should have an established Negotiated Indirect Cost Rate Agreement (NICRA). A copy of the NICRA should be provided with the proposal package. If sub-grantees are claiming indirect costs, they should have an established NICRA and it should also be submitted with the proposal package. **If an organization does not have a NICRA, and the proposal budget has a line item for indirect cost charges, those indirect charges may not exceed 10%.** Information how to obtain a NICRA rate is listed Section G.

Additional Budget Considerations

1. U.S. organizations are subject to the audit requirements of 2 CFR 200 Subpart F. Per the Department of State Standard Terms and Conditions, all foreign organizations that expend \$750,000 or more in a fiscal year in Federal awards must perform an independent, non-Federal entity-contracted Single Audit or Program Specific Audit. The cost of audits required under this policy may be charged either as an allowable direct cost to the award, OR included in the organizations established indirect costs in the award's detailed budget.
2. The allowability of costs incurred by commercial organizations is determined in accordance with the provisions of the Federal Acquisition Regulation (FAR) at 48 CFR Part 30 and Part 31.

B. Budget Narrative

The purpose of the budget narrative is to supplement the information provided in the budget spreadsheet by justifying how the budget cost elements are necessary to implement project objectives and accomplish the project goals. The budget narrative is a tool to help the Embassy staff fully understand the budgetary needs of the applicant and is an opportunity to provide descriptive information about the costs beyond the constraints of the budget template. Together, the budget narrative and budget spreadsheets should provide a complete financial and qualitative description that supports the proposed project plan and should be directly relatable to the specific project components described in the applicant's Implementation Plan. The description provided on the budget spreadsheets should be very brief.

Section 4 – Key Personnel Resumes – a resume, not to exceed 1 page in length, must be included for the proposed key staff persons, such as the Project Director. If an individual for this type of position has not been identified, the applicant may submit a 1-page position description, identifying the qualifications and skills required for that position, in lieu of a resume.

Section 5 - Application for Federal Assistance (SF-424): The SF424 is the standard cover sheet for applications. This form can be found on-line at:
<https://statebuy.state.gov/fa/Pages/Forms.aspx>.

Section 6 - Application for Federal Assistance SF424A: The SF424A is a budget summary sheet for proposals. Please refer to page 11-13 for a description of budget categories. This form can be found on-line at: <https://statebuy.state.gov/fa/Pages/Forms.aspx>.

Please note:

1. Other items NOT required/requested for submission, but which may be requested if your application is selected include:
 - Copies of an organization or program audit within the last two (2) years
 - Copies of relevant human resources, financial, or procurement policies
 - Copies of other relevant organizational policies or documentation that would help the Department determine your organization's capacity to manage a federal grant award overseas.
 - Completion of a pre-award organizational information sheet, to determine what financial controls and standard operating procedures an organization uses to procure goods and services, hire staff and track time and attendance, pay for grant-related travel, and other financial transactions which may be necessary to undertake the activities in your application.
2. The U.S. Embassy reserves the right to request any additional programmatic and/or financial information regarding the proposal.

3. Applicants must have a valid DUNS number and be registered in SAM before submitting its application and must maintain an active SAM registration with current information at all times during which they have an active Federal award or an application under consideration. The Department of State may not make a Federal award to an applicant until the applicant has complied with all applicable unique entity identifier and SAM requirements and, if an applicant has not fully complied with the requirements by the time the Federal awarding agency is ready to make a Federal award, the Federal awarding agency may determine that the applicant is not qualified to receive a Federal award and use that determination as a basis for making a Federal award to another applicant. Organizations must also have a CAGE/NCAGE to register in SAM. If your organization does not have a CAGE/NCAGE visit <https://eportal.nspa.nato.int/AC135Public/scage/CageList.aspx> to register. For assistance with CAGE/NCAGE contact ncage@nspa.nato.int.

Submission Dates and Times

Application Deadline: All applications must be received by **July 24, 2017 at 11:59 p.m. Eastern Time**. For the purposes of determining if an award is submitted on time, officials will utilize the time-stamp provided by Grants.gov. This deadline is firm and is not a rolling deadline. If organizations fail to meet the deadline noted above their application will be considered ineligible and will not be considered for funding.

Applications are accepted in English only, and final grant agreements will be concluded in English. Budgets shall be submitted in U.S. dollars and final grant agreements will be conducted in U.S. dollars.

Question Deadline: For questions on this solicitation please contact Debra Tracey, Grants Manager, Public Affairs Section, U.S. Embassy, Kabul, Afghanistan, at: KabulPASProposals@state.gov. Questions must be received on or before **June 15, 2017, 11:59 p.m. Eastern Time**. Answers to questions will be posted at <http://www.grants.gov> and <http://kabul.usembassy.gov/pdprp.html>.

Submission Process

This section provides the application submission and receipt instructions for U.S. Embassy Kabul Public Affairs Section (Kabul PAS) program applications. Please read the following instructions carefully and completely.

1. Electronic delivery via www.grants.gov

PAS Kabul is participating in the Grants.gov initiative to provide the Grant Community a single site to find and apply for grant funding opportunities. PAS Kabul requires applicants to submit their applications electronically through Grants.gov. Applications submitted via any other means such as email will **not** be accepted.

2. How to register to apply through Grants.gov

a. *Instructions:* The section below provides instructions for registering to apply for PAS Kabul funds. Applicants should read through the registration process carefully and prepare the information requested before beginning the registration process. Reviewing and assembling the required information before beginning the registration process will alleviate last-minute searches for required information.

The registration process can take up to four weeks to complete. Therefore, registration should be done in sufficient time to ensure it does not impact your ability to meet required submission deadlines.

If individual applicants are eligible to apply for this grant opportunity, refer to:

<http://www.grants.gov/web/grants/applicants/individual-registration.html>

The information organization applicants need to understand and execute the steps can be found at:

<http://www.grants.gov/web/grants/applicants/organization-registration.html>

1. *Obtain a DUNS Number:* All entities applying for funding, including renewal funding, must have a Data Universal Numbering System (DUNS) number from Dun and Bradstreet (D&B). Applicants must enter the DUNS number in the data entry field labeled "Organizational DUNS" on the SF-424 form.

For more detailed instructions for obtaining a DUNS number, refer to:

<http://www.grants.gov/web/grants/applicants/organization-registration/step-1-obtain-duns-number.html>

2. *Register with SAM:* In addition to having a DUNS number, organizations applying electronically through Grants.gov must register with the Federal System for Award Management (SAM). All organizations must register with SAM in order to apply online. Failure to register with SAM will prevent your organization from applying through Grants.gov.

For more detailed instructions for registering with SAM, refer to:

<http://www.grants.gov/web/grants/applicants/organization-registration/step-2-register-with-sam.html>

3. *Create a Grants.gov Username and Password:* The next step in the registration process is to create a username and password with Grants.gov. Applicants must know their organization's DUNS number to complete this process. Completing this process also submits a request for roles to the E-Business Point of Contact (EBiz POC) to review. The EBiz POC is a representative from your organization who is the contact listed for SAM. To apply for grants on behalf of your organization, you will need the Authorized Organizational Representative (AOR) role.

For more detailed instructions about creating a profile on Grants.gov, refer to:
<http://www.grants.gov/web/grants/applicants/organization-registration/step-3-username-password.html>

4. *Authorize User Role*: After creating a profile on Grants.gov, the EBiz POC receives an email notifying them of your registration and request for roles. The EBiz POC will then log in to Grants.gov and authorize the appropriate roles, which may include the AOR role, thereby giving you permission to complete and submit applications on behalf of the organization. You will be able to submit your application online any time after you have been approved as an AOR.

For more detailed instructions about creating a profile on Grants.gov, refer to:
<http://www.grants.gov/web/grants/applicants/organization-registration/step-4-aor-authorization.html>

5. *Track Role Status*: To track your role request, refer to:
<http://www.grants.gov/web/grants/applicants/organization-registration/step-5-track-aor-status.html>

b. *Electronic Signature*: Applications submitted through Grants.gov constitute a submission as electronically signed applications. The registration and account creation process, with the EBiz POC approval, establishes an AOR. When you submit the application through Grants.gov, the name of your AOR on file will be inserted into the signature line of the application. Applicants must register the individual who is able to make legally binding commitments for the applicant organization as the AOR; this step is often missed and it is crucial for valid submissions.

3. Instructions on how to submit an electronic application to PAS Kabul via Grants.gov

Grants.gov has a full set of instructions on how to apply for opportunities on its website at:
<http://www.grants.gov/web/grants/applicants/apply-for-grants.html>

Grants.gov allows applicants to download the application package, instructions, and forms that are incorporated in the instructions, which allows applicants to work offline. Grants.gov also allows applicants to collaboratively apply online by creating a workspace, if all the application forms are compatible with Grants.gov Workspace.

Grants.gov recommends submitting your application package 24 - 48 hours prior to the close date to provide you with time to correct any potential technical issues that disrupt the initial application submission.

a. *Adobe Reader*: This application allows applicants to read the electronic files in a PDF form format so that they will appear similar to other Standard forms. The PDF forms can be downloaded and saved to your hard drive, network drive(s), or to a flash or external drive, then accessed through Adobe Reader.

NOTE: Grants.gov supports the latest version of Adobe Reader. Visit the Adobe Software Compatibility page to download the latest version of the software at:
<http://www.grants.gov/web/grants/applicants/adobe-software-compatibility.html>

b. *Mandatory Fields in Forms:* In the PDF forms, you will note fields that will appear with a background color. These fields are mandatory fields and they must be completed to successfully submit your application.

c. *Complete SF-424 fields first:* The PDF forms are designed to fill in common required fields, such as the applicant name, address, and DUNS number, in other PDF forms. To trigger this feature, an applicant must complete the SF-424 information first. Once it is completed, the information will transfer to the other forms.

d. *Customer Support:* Grants.gov provides customer support via the toll-free number 1-800-518-4726 and email at support@grants.gov. For questions related to the specific grant opportunity, contact the number listed in the application package of the grant you are applying for.

If you are experiencing difficulties with your submission, it is best to call the Contact Center and get a case number. The case number will assist the PAS Kabul with tracking your issue and understanding background information on the issue.

4. Timely receipt requirements and proof of timely submission

a. *Electronic Submission.* All applications must be received by 11:59pm Eastern Time on July 24, 2017. Proof of timely submission is automatically recorded by Grants.gov. An electronic time stamp is generated within the system when the application is successfully received by Grants.gov. The applicant will receive an acknowledgement of receipt and a tracking number from Grants.gov with the successful transmission of their application. Applicants should print this receipt and save it, along with facsimile receipts for information provided by facsimile, as proof of timely submission.

When PAS Kabul successfully retrieves the application from Grants.gov and acknowledges the download of submissions, Grants.gov will provide an electronic acknowledgment of receipt to the email address of the AOR. Proof of timely submission shall be the date and time that Grants.gov receives your application. Applications received by Grants.gov after the established due date for the program will be considered late and will not be considered for funding by PAS Kabul.

Applicants using dial-up connections should be aware that transmission should take some time before Grants.gov receives it. Grants.gov will provide either an error or a successfully received transmission message. The Grants.gov Contact Center reports that some applicants abort the transmission because they think that nothing is occurring during the transmission process. Please be patient and give the system time to process the application. Uploading and transmitting many files, particularly electronic forms with associated XML schemas, will take some time to be processed.

Intergovernmental Review

This funding opportunity is not subject to Executive Order 12372 “Intergovernmental Review of Federal Programs”.

Funding Restrictions

1. **Construction:** This award does not allow for construction activities or costs.
2. **Indirect Charges:** An organization with a Negotiated Indirect Cost Rate Agreement (NICRA) from a cognizant (primary) federal government agency should include a copy of the cost-rate agreement. Applicants should indicate in the proposal budget how the rate is applied and if any of the rate will be cost-shared. Organizations claiming indirect costs should have an established NICRA. If sub-grantees are claiming indirect costs, they should have an established NICRA that is also submitted with the proposal package. **If your organization does not have a NICRA, and the proposal budget has a line item for indirect cost charges, those indirect charges may not exceed 10%.** Information how to obtain a NICRA rate is listed Section G.
3. **Pre-award Costs:** Any costs incurred prior to the award start date in the Federal Notice of Award are incurred at the recipient’s own risk. Approval of these costs require authorization of the Grants Officer to be considered allowable, will only be considered on a case-by-case basis, and will only be authorized in extraordinary circumstances. Applicants should assume that any costs incurred before the start date on the Federal Notice of Award will not be authorized.
4. The allowability of costs incurred by commercial organizations is determined in accordance with the provisions of the Federal Acquisition Regulation (FAR) at 48 CFR Part 30 and Part 31.

If you require special accommodation to access any information contained in this announcement, please contact Debra Tracey at KabulPASProposals@state.gov or phone +93 (0) 700 10 3812 or 1-301-490-1042 x3812 and any necessary arrangements will be made.

E. APPLICATION REVIEW INFORMATION

Selection Criteria

Applications submitted under this opportunity that comply with all the stated requirements and contain all the required elements will be evaluated and rated on the basis of the criteria detailed below. The criteria are designed to assess the quality of the proposed project plan/approach, and to determine the likelihood of its success. The criteria are closely related and are considered as a whole in judging the overall quality of an application. Applications will be reviewed on the basis of their fullness, coherence, clarity, and attention to detail. Proposals will be selected for funding based on an evaluation of how the proposal meets the solicitation review criteria, U.S. foreign policy objectives, and the priority needs of PAS. Past performance on grants awarded by the U.S. Department of State, other United States government entities, or international donor agencies may also be considered.

PAS reviews all proposals for eligibility. Eligible proposals will be subject to compliance of federal and Public Diplomacy regulations and guidelines and may also be reviewed by the Office of the Legal Adviser or by other Department elements. Final technical authority for assistance awards resides with the Department's Grants Division.

Selection criteria for this NOFO will include:

1. Quality of the program idea and program planning (20 points): The proposed project plan should be well developed, respond to the design outlined in the solicitation and demonstrate originality. The project should have clear goals and objectives and metrics for determining whether the project goals were met. It should be clearly and accurately written, substantive and with sufficient detail. The program plan should adhere to the program overview and guidelines described above, and should reference the applicant's capacity to meet all needs specified in the NOFO.

2. Ability to achieve program objectives (20 points): Objectives should be reasonable and feasible. Applications should clearly demonstrate how the institution will meet the program's objectives and plan. Proposed personnel, institutional resources and partner organizations should be adequate and appropriate to achieve the program goals.

3. Institution's record and capacity (20 points): The application should demonstrate an institutional record, including successful programming, responsible fiscal management involving complex budgets, and compliance with reporting requirements, especially for U.S. Government grants. The application should demonstrate experience in organizing community events (preferably sports-related), an understanding of the cultures in which they will operate, and working with the Government of Afghanistan.

4. Sustainability (10 points): Proposed project should address the applicant's strategy for ensuring that the project benefits will continue to be realized on a long-term basis after the conclusion of the period of performance of the award. Applicant should clearly address a feasible approach to the Sustainability Plan.

5. Monitoring and Evaluation (15 points): Applications should demonstrate the capacity for engaging in impact assessments and providing objectives with measurable outputs and outcomes. The applicant should describe its plan for monitoring and reporting project outcomes. The plan should clearly communicate how the project's impact will be measured.

6. Cost-effectiveness (15 points): The overhead and administrative components of the proposal, including salaries and supplies, should be consistent with prevailing market rates in Afghanistan. All other items should be necessary, appropriate, and directly relatable to the project's goals and objectives. Cost sharing is not required. Applicants are advised that Department of State will utilize the National Technical Assistance (NTA) scale to determine if salaries proposed in an applicant's budget are reasonable. Please refer to this website <http://www.budgetmof.gov.af/index.php/en/nta/about-nta> for information and guidance on the NTA.

Review and Selection Process

It may take up to 90 days from the application deadline before an award or decline notice is sent from the embassy to applicants. Due to the volume of proposals received, individual responses to requests for updates prior to the 90 day timeframe may not be returned until final review and approval of proposals is completed. The U.S. Embassy Public Affairs Section utilizes the following review and selection process:

1. After the NOFO closes applications are reviewed for eligibility. Those applications found to be ineligible will be removed from the selection process. Those applications found to be eligible will be forwarded to an embassy review committee.
2. An embassy review committee, made up of PAS and other embassy personnel, will score and comment on eligible proposals. The highest scoring proposal will be recommended for funding by the committee. If the funding opportunity allows for the selection of multiple awards, awards will be chosen based on rank score and the availability of funding.
3. The committee's recommendation is then forwarded to the Public Affairs Officer for review and approval. At this stage potential requests for programmatic adjustments or conditions of an award may be suggested.
4. Upon approval of the Public Affairs Officer, the proposal is then assigned to a Grants Officer Representative (GOR). The GOR will make contact with the applicant to discuss and negotiate any potential changes to the proposal.
5. The GOR then submits the draft Notice of Award and grant proposal to a Grants Officer for review and approval. The Grants Officer is the only Government Official who may write, award, and administer grants and cooperative agreements. No other individual throughout the selection process is allowed to commit funds or guarantee an award. Additional clarification or negotiations may take place as part of the Grant Officer's review. The Grant Officer's review will include, for awards with a Federal share greater than the simplified acquisition threshold, review and consideration any information about the applicant that is in the designated integrity and performance system accessible through SAM (currently FAPIIS). The applicant, at its option, may review information in the designated integrity and performance systems accessible through SAM and comment on any information about itself that a Federal awarding agency previously entered and is currently in the designated integrity and performance system accessible through SAM. The Grant Officer will consider any comments by the applicant, in addition to the other information in the designated integrity and performance system, in making a judgment about the applicant's integrity, business ethics, and record of performance under Federal awards when completing the review of risk posed by applicants as described in §200.205 Federal awarding agency review of risk posed by applicants.
6. After approval from the Grants Officer, the GOR will provide a copy of the signed award and required documents to the applicant for counter-signature.
7. Once a grant award(s) is made from this solicitation, those applicants whose proposals were not selected for funding will be notified via email. PAS will send such notifications to the email address listed in box 8f of the applicant's SF424. Applicants should expect to be notified if their proposal has been selected for award within 90 days of the submission deadline.

F. FEDERAL AWARD ADMINISTRATION INFORMATION

Federal Award Notices As described in Section E above, the successful applicant will be notified via email to the address listed in Section 8f of the applicant's SF424 that its proposal has been selected to move forward in the review process; this email IS NOT an authorization to begin performance. The Grants Officer is the Government Official delegated the authority by the U.S. Department of State Procurement Executive to write, award, and administer grants and cooperative agreements. The assistance award agreement is the authorizing document and it will be provided to the Recipient through email transmission. The recipient may only incur obligations against the award beginning on the start date outlined in the DS-1909 award document that has been signed by the Grants Officer. See Section E for more information on pre-award costs. Organizations whose applications will not be funded will also be notified via email. Please refer to the anticipated time to award information in Section E.

Terms and Conditions: Recipients will be held to the applicable terms and conditions found at <https://www.statebuy.state.gov/fa/Pages/TermsandConditions.aspx>.

It is the recipient's responsibility to ensure it is in compliance with all applicable terms, conditions, and OMB guidance and requirements. Those organizations found to be in non-compliance may be found ineligible for funding or designated high risk and have additional award conditions imposed.

2 CFR 200 Uniform Administrative Requirements, Costs Principles, and Audit

Requirements for Federal Awards: All applicants must adhere to the regulations found in [2 CFR 200 Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards](#).

Branding Requirements: As a condition of receipt of a grant award, all materials produced pursuant to the award, including training materials, materials for recipients or materials to communicate or promote with foreign audiences a program, event, project, or some other activity under an agreement, including but not limited to invitations to events, press materials, and backdrops, podium signs, etc. must be marked appropriately with the standard, rectangular U.S. flag in a size and prominence equal to (or greater than) any other logo or identity. **Note:** Exceptions to the branding requirement are allowable under certain conditions. If an applicant is notified that their award has been chosen for funding, the Grants Officer will determine, in consultation with the applicant, if an exception is applicable and, if so, document the exception in the Award Provision Specifics.

Monitoring and Evaluation: In line with the Department of State's Evaluation Policy, the U.S. Embassy Kabul Public Affairs Section may include this award in its program monitoring and evaluation efforts. When applicable and feasible, the Recipient shall cooperate with the Grants Officer (GO) and Grants Officer Representative (GOR) requests to contribute data on specific performance measures and indicators; consider GO and GOR input on design and methodology of Recipient-led monitoring and evaluation efforts; provide any monitoring and evaluation reports produced under the award to the GO and GOR for review; incorporate the project into any third-party monitoring evaluation efforts that PAS may initiate.

Reporting Requirements:

1. Recipients are required to submit quarterly (calendar year) program progress and financial reports throughout the project period. Progress (SF-PPR, narrative) and financial reports (SF 424 and a detailed financial expenditure report) are due 30 days after the reporting period. Final certified programmatic and financial reports are due 90 days after the close of the project period.
 - First Quarter (January 1 – March 31): Report due by April 30
 - Second Quarter (April 1 – June 30): Report due by July 30
 - Third Quarter (July 1 – September 30): Report due by October 30
 - Fourth Quarter (October 1 – December 31): Report due by January 30All reports are to be submitted electronically.

2. Awardees that are deemed to be high risk will be held to special award conditions. Due to the challenging operating environment in Afghanistan, the recipient of an award under this NOFO will be designated high risk. At a minimum, the recipient will be required to submit quarterly detailed financial reports in addition to the reports outlined in point 1 above. These reports must provide a line-item breakdown of costs incurred or paid (consistent with the recipient's accounting method) on the project including cost share, should compare the amount incurred or paid (consistent with the recipient's accounting method) on each line-item and budget category to the amounts in the approved budget, and communicate the balance remaining in each line item and budget category. Recipients may also be required, upon request of the Grants Officer or Grant Officer's Representative, to provide electronic copies of receipts or other supporting documentation (e.g. timesheets, travel documents) for costs incurred. The Government may withhold 10% of the USG total of the award until final reports have been reviewed and approved by the Grants Officer. The recipient may be required to pay all salaries supported by the grant via electronic funds transfer (EFT). Other special award conditions may also be included if deemed appropriate by the Grants Officer.
3. The Awardee must provide the Embassy on an annual basis an inventory of all the U.S. government provided equipment using the SF428 form.
4. Awardees are required to comply with the following Special Provision for Performance in a Designated Combat Area and Future Contingency Operations (Currently Iraq and Afghanistan) (Revised August 2014)

Each federal assistance award within areas of combat operations or future contingency operation, as designated by the Secretary of Defense (currently Iraq and Afghanistan), over \$150,000 or providing for performance over 30 days must be registered in the Department of Defense maintained Synchronized Pre-deployment and Operational Tracker (SPOT) system. Each federal assistance award shall be registered in SPOT before personnel deployment. The DoS SPOT Program Office can assist with entering awards in SPOT. Please send an email to AQMOps@state.gov for information. Information on how to register in SPOT and how to report the total number of recipient personnel deploying under each award will be contained in a Special Provision within each assistance award.

Recipients that do not utilize personnel who are performing a private security function; or require access to U.S. facilities, services, or support can be entered through the SPOT aggregate functionality. Upon the award of a grant/and or cooperative agreement in a designated area of combat operations or future contingency operation (currently Iraq and Afghanistan), the Grants Officer or his/her designee will enter the following award information into SPOT to include (i) a brief description of the contract (to the extent consistent with security considerations); (ii) the total value of the contract; and (iii) whether the contract was awarded competitively. The Recipient should send updated deployment numbers for each award sent to the Grants Officer and his/her designee and the Department of State's SPOT program office on a quarterly basis as follows:

The Recipient is required to submit with the quarterly financial report submission information regarding the number of individuals receiving payment from the funds being granted under this award. This report is due 30 days after the calendar year quarter and 90 days after the award period end date and also should be sent to AQMOps@state.gov with the subject line "SPOT Quarterly Report -- Award Number". The following information shall be provided:

1. Total number of individuals receiving payment from the funds being granted:
 - a. Total Number U.S. Personnel Deployed:
 - b. Total Number Host Country Personnel:
 - c. Total Third Country Personnel Deployed:

These reports should be sent to AQMOps@state.gov. The SPOT program office will enter the numbers into SPOT.

Recipients utilizing personnel who are performing a private security function; or require access to U.S. facilities, services, or support must be entered into SPOT individually with all required personal information. The Recipient organization will designate a SPOT administrator who will obtain a SPOT company administrator account. Recipients of federal assistance awards shall register personnel in SPOT before deployment, or if already operational in the designated operational area, register personnel upon becoming an employee under the award and maintain current data in SPOT. Procedures on how to register in SPOT will be provided by the Grants Officer and his/her designee.

Recipient performance may require the use of armed private security personnel. To the extent that such private security contractors (PSCs) are required, Recipients are required to ensure they adhere to Chief of Mission (COM) policies and procedures regarding the operation, oversight, and accountability of PSCs.

In a designated area of combat operations or future contingency operation, the term PSC includes any personnel providing protection of the personnel, facilities, property of a Recipient or sub-recipient at any level, or performing any other activity for which personnel are required to carry weapons in the performance of their duties. In a designated area of combat operations or future contingency operation, the term PSC

includes any personnel providing protection of the personnel, facilities, property of a Recipient or sub-recipient at any level, or performing any other activity for which personnel are required to carry weapons in the performance of their duties.

As specific COM policies and procedures may differ in scope and applicability, recipients of federal assistance awards are advised to review post policies and procedures carefully in this regard and direct any questions to the Embassy Regional Security Office (RSO) via the Grants Officer Representative (GOR). Any exclusion to these policies must be granted by the COM via the RSO. COM policies and procedures may be obtained from the RSO via the GOR. Recipients of federal assistance awards are also advised that these policies and procedures may be amended from time to time at the post in response to changing circumstances.

Recipients of federal assistance awards are advised that adherence to these policies and procedures are considered to be a material requirement of the award.

Recipients of federal assistance awards are reminded that only the Grants Officer has the authority to modify the Notice of Award. Recipients shall proceed with any security guidance provided by the RSO, but shall advise the Grants Officer and the GOR of the guidance received and any potential cost or schedule impact.

G. FEDERAL AWARDING AGENCY CONTACTS

- For questions on the requirements of this solicitation, contact **Debra Tracey**, Grants Manager, Public Affairs Section, U.S. Embassy, Kabul, Afghanistan, at:
Email: KabulPASProposals@state.gov (*Preferred method of communication*)
Phone: Within Afghanistan: 0700107127, From the U.S.: 1-301-490-1042 x3812
- For questions relating to Grants.gov, please call the Grants.gov Contact Center at 1-800-518-4726.
- For assistance obtaining a DUNS number visit www.fsd.gov or email SAMHelp@DNB.com.
- For assistance obtaining an NCAGE contact ncage@nspa.nato.int.
- For assistance with SAM registration contact the Federal Service Desk For assistance with SAM registration contact www.fsd.gov.
- To inquire about the process for obtaining a Negotiated Indirect Cost Rate Agreement (NICRA), contact Donald Hunter at HunterDS@state.gov.

H. OTHER INFORMATION

Disclaimers

The Federal government is not obligated to make any Federal award as a result of the announcement. Issuance of this NOFO does not constitute an award commitment on the part of the U.S. government, nor does it commit the U.S. government to pay for costs incurred in the preparation and submission of proposals. Further, the U.S. government reserves the right to reject any or all proposals received. The U.S. government also reserves the right to make an award in excess of the award ceiling and the right to make an award below the floor outlined in this NOFO. PAS reserves the right to award funding to applicants under this announcement for a period of up to two years after the application submission deadline.

If a proposal is funded, the Department of State has no obligation to provide any additional future funding in connection with the award. Renewal of an award to increase funding or extend the period of performance, including exercising option periods, is at the total discretion of the Department of State.

The issuance of an award under this NOFO is subject to funds availability. Awards may be granted only if appropriated funds are allocated to the United States Embassy in Kabul by Department of State central budget authorities.

Applicants should be familiar with the U.S. Department of State's guidance on travel to Afghanistan available at <http://travel.state.gov>.